

**2001 SCIP/LTIP DISBURSEMENTS  
HAMILTON COUNTY ENGINEER'S OFFICE**

OPWC NO.	COUNTY NO.	DATE	OPWC \$	HAMCO \$	PROJECT NAME/ CONTRACTOR
CBJ01	509201	8-May	\$55,267.86	\$6,140.87	DELHI PIKE WIDENING & REHAB. JOHN R. JURGENSEN
		TOTAL	\$55,267.86	\$6,140.87	PROJECT TOTAL \$61,408.73
CB17B	509391	29-Jun	\$78,350.67	\$8,705.64	CHEVIOT/N. BEND WIDENING RAY PRUS & SON
		TOTAL	\$78,350.67	\$8,705.64	PROJECT TOTAL \$87,056.31
CBLO1	509213	12-Feb	\$17,195.00	\$17,195.00	LOVELAND MADEIRA ROAD TREND CONSTRUCTION
		12-Mar	\$52,787.25	\$52,787.25	
		11-Apr	\$50,250.00	\$50,250.00	
		11-May	\$8,430.25	\$8,430.25	
		26-Jun	\$73,613.35	\$73,613.35	
		23-Jul	\$15,832.75	\$15,832.75	
		14-Aug	\$27,823.75	\$27,823.75	
		1-Sep	\$12,450.00	\$12,450.00	
		15-Oct	\$78,920.50	\$78,920.50	
		13-Nov	\$19,078.09	\$19,078.09	
		10-Dec	\$25,938.38	\$25,938.37	
		TOTAL	\$382,319.32	\$382,319.31	PROJECT TOTAL \$764,638.63
CBL10	509504	15-Mar	\$23,515.20	\$28,740.80	FIELDS ERTEL/SNIDER DON S. CISLE CONSTRUCTION
		26-Jun	\$45,936.90	\$56,145.10	
		2-Jul	\$42,121.12	\$51,481.36	
		23-Jul	\$50,615.97	\$61,863.97	
		16-Aug	\$44,085.00	\$53,882.68	
		7-Sep	\$37,535.31	\$45,876.46	
		5-Dec	\$0.00	\$21,477.95	
		TOTAL	\$243,809.50	\$319,468.32	PROJECT TOTAL \$563,277.82
CBL05	509518	31-May	\$131,759.31	\$56,468.28	HARRISON/WESSELMAN/JOHNSON INTERSECTION IMPROVEMENT BARRETT PAVING
		29-Jun	\$193,132.24	\$82,770.96	
		30-Jul	\$151,077.05	\$64,747.31	
		27-Aug	\$206,472.78	\$88,488.34	
		TOTAL	\$682,441.38	\$292,474.89	PROJECT TOTAL \$974,916.27
CBLO7	509607	20-Jun	\$35,730.45	\$15,313.05	RYBOLT ROAD @ HARRISON AVE. SUNESIS CONSTRUCTION
		TOTAL	\$35,730.45	\$15,313.05	PROJECT TOTAL \$51,043.50
TOTAL DISBURSED =			\$1,477,919.18	\$1,024,422.08	
GRAND TOTAL ALL FUNDS =				\$2,502,341.26	